

AUGUST MONTH END VERSIONS OF THE DAFR7450 DATED 9/12/01 WILL BE DELETED FROM RMDS

As part of the project to suppress zero balances on reports, a code change was made to the DAFR7450, Appropriation Activity Description Report (see Tip & Technique #35 dated 8/29/01). The August month end versions of the DAFR7450 were generated using the modified software code. These reports were generated in the MAIN FACS Tuesday, 9/11/01, nightly batch run. The affected DAFR7450 reports are dated 9/12/01.

Late yesterday staff from the Family Independence Agency and the Department of Corrections contacted the MAIN Help Desk. They stated that their versions of the DAFR7450 report had combined some records incorrectly. Therefore, the total amount by appropriation was incorrect. The Statewide and your agency's versions of the DAFR7450 dated 9/12/01 may be wrong and should not be used.

MAIN is:

- reverting back to the previous version of the DAFR7450 report software code, and
- rerunning the DAFR7450 in the MAIN FACS nightly 9/14/01 batch run.

The new versions of the DAFR7450 report will appear in the RMDS monthly report "bucket" and will be dated 9/15/01.

Note: The August month end versions of the DAFR7450 dated 9/12/01 will be deleted from RMDS.

We apologize for any inconvenience this problem may have caused. We also want to thank the agency staff that noted the errors and promptly notified our Help Desk. If you have any questions, please contact the MAIN Help Desk 3-6222 or 1-800-856-6246.

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